

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. **00360R000400070038-0**

U. S. **Cost Reimbursable**

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **667**

To \_\_\_\_\_

(Payee)

PAID BY

SAPC 3227  
COPY 1 OF 3

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				2,348.00	✓
Use continuation sheet(s) if necessary						Total	2,348.00 ✓

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date **25X1A**

\*Payee

**25X1A**

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) **JH2**

2,348.00

Contract No. **A101**

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ **2,348.00**

†

ing Officer

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title **Authorized Certifying Officer**

Title **CONTROLLING OFFICER**

**25X1A**

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

**25X1A**

Approving Officer

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person. If the company is "John Doe Company, per John Smith, Secretary", or "Treasury", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070038-0

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 149  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL - SYSTEM I</u>					
		Direct Costs properly chargeable to Contract A101 for the period 12-12-55 thru 12-18-55					
		Labor week ending 12-18-55				2,257.	35
		<u>OTHER COSTS</u>					
<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>				
1	16328		J. L. Barrett, Co., Cashier	35.	28 ✓		
2	16355	10459	Keirulff Elec.	55.	37 ✓		
		10462					
		Total Other Costs				90.	65 ✓
		Total Labor and Other Costs				2348.	00 ✓



